

07-12-01

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JCFASSISTANT COMMISSIONER FOR PATENTS
Washington, DC 20231PATENT
File No.: 2500.65689
Date: July 11, 2001

Transmitted herewith is the patent application of

Inventor(s): Hiratsuka et al.

For: DISPLAY PANEL MODULE OF LOW . . .

Enclosed are:

(X) 22 pages of specification, including 14 claims and an abstract.

(X) an executed oath or declaration, with power of attorney.

() an unexecuted oath or declaration, with power of attorney.

() sheet(s) of informal drawing(s).

(X) 10 sheet(s) of formal drawing(s).

(X) Assignment(s) of the invention to FUJITSU LIMITED and Assignment Recordation Form.

(X) A check in the amount of \$40.00 to cover the fee for recording the assignment(s) is enclosed.

(X) Information Disclosure Statement; Form PTO-1449 and cited references.

(X) Claim for Priority and Priority Document

() PCT Request (Courtesy copy)

I hereby certify that this paper is being deposited with the United States Postal Service as EXPRESS MAIL in an envelope addressed to: Assistant Commissioner for Patents, Washington, D.C. 20231, on July 11, 2001
 Express Label No. EL 846221623 US
 Signature: Lalitha Nelson

J1040 U.S. PRO
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Fee Calculation For Claims As Filed

| | | | | | |
|----------------------------|-----------|-----------------|------------|------------|-----------|
| a) Basic Fee | | | | | \$ 710.00 |
| b) Independent Claims | <u>3</u> | - 3 = <u>0</u> | x \$ 80.00 | = \$ _____ | |
| c) Total Claims | <u>14</u> | - 20 = <u>0</u> | x \$ 18.00 | = \$ _____ | |
| d) Fee for Multiple Claims | | | \$270.00 | = \$ _____ | |
| Total Filing Fee | | | | | \$ 710.00 |

(X) A check in the amount of \$710.00 to cover the filing fee is enclosed.

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this application under 37 C.F.R. §§1.16-1.17, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper payment be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

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